

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$112,755.47	\$112,755.47
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,025.96	\$3,025.96
BUTTE COUNTY	\$52,212.44	\$52,212.44
CALAVERAS COUNTY	\$6,397.61	\$6,397.61
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$41,040.95	\$41,040.95
DEL NORTE COUNTY	\$2,822.01	\$2,822.01
EL DORADO COUNTY	\$19,745.63	\$19,745.63
FRESNO COUNTY	\$85,067.63	\$85,067.63
GLENN COUNTY	\$19,112.75	\$19,112.75
HUMBOLDT COUNTY	\$23,274.88	\$23,274.88
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$2,576.57	\$2,576.57
KERN COUNTY	\$39,257.37	\$39,257.37
KINGS COUNTY	\$5,240.35	\$5,240.35
LAKE COUNTY	\$17,469.80	\$17,469.80
LASSEN COUNTY	\$6,045.76	\$6,045.76

	Gross Claim	Total
LOS ANGELES COUNTY	\$624,420.50	\$624,420.50
MADERA COUNTY	\$18,257.37	\$18,257.37
MARIN COUNTY	\$11,810.72	\$11,810.72
MARIPOSA COUNTY	\$4,024.17	\$4,024.17
MENDOCINO COUNTY	\$21,953.33	\$21,953.33
MERCED COUNTY	\$47,565.70	\$47,565.70
MODOC COUNTY	\$11,339.68	\$11,339.68
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$22,359.01	\$22,359.01
NAPA COUNTY	\$21,068.98	\$21,068.98
NEVADA COUNTY	\$22,278.27	\$22,278.27
ORANGE COUNTY	\$203,596.90	\$203,596.90
PLACER COUNTY	\$21,068.12	\$21,068.12
PLUMAS COUNTY	\$17,553.74	\$17,553.74
RIVERSIDE COUNTY	\$150,374.14	\$150,374.14
SACRAMENTO COUNTY	\$131,430.40	\$131,430.40
SAN BENITO COUNTY	\$1,858.92	\$1,858.92
SAN BERNARDINO COUNTY	\$152,403.99	\$152,403.99
SAN DIEGO COUNTY	\$169,465.69	\$169,465.69
SAN FRANCISCO COUNTY	\$109,887.11	\$109,887.11
SAN JOAQUIN COUNTY	\$63,797.13	\$63,797.13
SAN LUIS OBISPO COUNTY	\$48,047.03	\$48,047.03

	Gross Claim	Total
SAN MATEO COUNTY	\$49,525.21	\$49,525.21
SANTA BARBARA COUNTY	\$35,922.95	\$35,922.95
SANTA CLARA COUNTY	\$151,111.96	\$151,111.96
SANTA CRUZ COUNTY	\$38,511.60	\$38,511.60
SHASTA COUNTY	\$25,240.34	\$25,240.34
SIERRA COUNTY	\$2,238.16	\$2,238.16
SISKIYOU COUNTY	\$6,513.41	\$6,513.41
SOLANO COUNTY	\$19,223.33	\$19,223.33
SONOMA COUNTY	\$38,124.61	\$38,124.61
STANISLAUS COUNTY	\$38,833.25	\$38,833.25
SUTTER COUNTY	\$15,700.86	\$15,700.86
TEHAMA COUNTY	\$14,196.59	\$14,196.59
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$16,585.56	\$16,585.56
TUOLUMNE COUNTY	\$20,406.61	\$20,406.61
VENTURA COUNTY	\$33,602.13	\$33,602.13
YOLO COUNTY	\$25,461.05	\$25,461.05
YUBA COUNTY	\$7,469.17	\$7,469.17
Total	\$2,849,272.87	\$2,849,272.87